

Wednesday, 2/15/2006 3:50:31 PM

User: Kim Johnston

Process Sheet

SPLIT-D

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: PLUG
Job Number	: 25866		
Estimate Number	: 12292		
P.O. Number	:	Part Number	: D26513
This Issue	: 2/15/2006	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: D2651 REV.B
First Issue	: 1/1	Project Number	: N/A
Previous Run	:	Drawing Revision	: B
	Type : PURCHASED PARTS	Material	:
Written By	: <u>See Comment Below</u>	Due Date	: 2/28/2006
Checked & Approved By	: <u>06.02.16</u>	Qty:	300 Um: Each
Comment	: est rev. A 06.02.15 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	OUTSIDE SERVICE	OUTSIDE SERVICES
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**Comment:** Sub-Contracting OUTSIDE SERVICESIssue P/O: 598

Purchase P/N: 2-008 as per Dwg D2651

Supplier: Parker

Ensure Certificate of Conformity is attached

11 06-02-16

1000

2.0	MS28775008	O RING
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**Comment:** Qty.: 1.0000 (s)/Unit Total: 300.0000 (s)

O RING

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

C 206103129

861

C 206102121

138

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

Ensure Material certification comply to Dwg D3446

2060406
206-05105

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: ST464

AP 06/04/07 861

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLUG

Job Number: 25866

Part Number: D26513

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
Inspection Level 21

SP06/04/10

SP-7

Job Completion



U 06-04-10



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA



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03/28/2006 12:01:54

Delivery Note

Shipping Address

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80033109
Document Date	03/28/2006
Purchase Order No.	598
Purchase Order Date	02/20/2006
Sales Order Number	15413
Sales Order Date	02/20/2006
Customer Number	6100481
Shipping Conditions	FXPri 1D (Intl 1-3D)
Incoterms	
Cust Ship Acct	
Delivery Date	04/12/2006
Bill of Lading	
Total Weight	2.583 LB
Total Volume	0.861 IN3

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS28775-008 Batches S464520802	PACKING	861.000 EA CY 204103129	2.583 LB	LOCATION: 1103-08-00
Shipping and Packing Instructions SHIP PUROLATOR COLLECT					

**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw

